

For calendar year 1996 or
taxable year beginning _____, 19____, and ending _____, 19____.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

CHECK ONE
Original ☐ Amended ☐CHECK ONE
Calendar year ☐ Fiscal year ☐

Business telephone number ()	Please print or type	Name	Federal employer ID number
Unrelated business activity codes		Number and street	AZ withholding tax number
		City or town, state and ZIP code	AZ transaction privilege tax number

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

For DOR use only

Information A Date Arizona operations began _____

[68]

B Date of letter granting exemption from Arizona income tax _____

C Nature of business income activity _____

[88]

D Did you file an Arizona Form 99T? Yes ☐ No ☐E Check federal form filed: 990T ☐ Other, specify _____

Enclose copy of federal form with this return.

[81]

[66]

Apportionment
Formula
- for organizations
deriving income
from sources
within and without
ArizonaLimited to Unrelated Trade
or Business Amounts

I Average yearly value of real and tangible personal property

II Wages, salaries and other compensation of employees

III (a) Gross receipts, less returns and allowances

(b) Double weight sales factor

(c) Sales factor ratio. For column (a), multiply line III(a) by line III(b);

for column (b) enter the amount on line III(a)

IV Total ratio - add lines I, II and III in column (c)

V Average ratio - divide line IV, column (c) by four. Enter the average ratio. See instructions

(a) Total Within Arizona	(b) Total Everywhere	(c) Ratio Within Arizona (a) / (b)
X 2		

Tax
Computation

1 Unrelated trade or business taxable income - from federal Form 990T 1 00

2 Apportionment ratio 2 . 00

3 Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter line 1, if 100% Arizona) 3 00

4 Enter tax - tax is 9% of taxable income, or \$50, whichever is greater 4 00

Payments

5 Tax paid when filing Arizona Form 120EXT - attach copy 5 00

6 Estimated tax payments made with Arizona Form 120ES 6 00

7 Total payments 7 00

8 Balance of tax due - If line 4 is larger than line 7, enter balance of tax due, skip line 9 8 00

9 Overpayment of tax - If line 7 is larger than line 4, enter overpayment of tax 9 00

10 Penalty and interest 10 00

Refund or

Tax Due

See Instructions

11 Estimated tax underpayment penalty and interest. If Form 220 is attached, check box ☐ 11 00

12 TOTAL AMOUNT DUE - Add lines 8, 10 and 11; if money is due, payment must accompany return 12 00

13 OVERPAYMENT 13 00

14 Amount of line 13 to be applied to your 1997 estimated tax 14 00

15 Amount to be refunded - subtract line 14 from line 13 15 00

Ext. Code [82]

Certification

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please
Sign here

Signature of officer

Date

Title

Paid
Preparer's
Use Only

Preparer's signature

Date

Firm's name (or preparer's, if self-employed)

Preparer's TIN

Firm's address

ZIP code